

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re:	GERALD MICHAEL CONNERS	§	Case No.: 08-35773
	OLIVA S CONNERS	§	
		§	
		§	
		§	
		§	
		§	
	Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/31/2008.
- 2) This case was confirmed on 03/23/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/17/2012.
- 5) The case was completed on 05/01/2012.
- 6) Number of months from filing to the last payment: 40
- 7) Number of months case was pending: 45
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 28,878.00
- 10) Amount of unsecured claims discharged without payment \$ 4,670.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 22,479.00
Less amount refunded to debtor	\$ 668.90
<b>NET RECEIPTS</b>	<b>\$ 21,810.10</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,200.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,289.73
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 4,489.73**

Attorney fees paid and disclosed by debtor **\$ 300.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BEST BUY	SECURED	150.00	.00	.00	.00	.00
ECAST SETTLEMENT COR	UNSECURED	450.00	586.65	586.65	586.65	.00
DELL FINANCIAL SERVI	SECURED	1,000.00	.00	.00	.00	.00
DELL FINANCIAL SERVI	UNSECURED	1,400.00	2,356.53	2,356.53	2,356.53	.00
DELL FINANCIAL SERVI	OTHER	.00	NA	NA	.00	.00
PERSONAL FINANCE CO	SECURED	1,000.00	1,000.00	1,000.00	1,000.00	41.13
PERSONAL FINANCE CO	UNSECURED	2,100.00	1,765.00	1,758.39	1,758.39	.00
NATIONAL CAPITAL MGM	SECURED	2,400.00	2,391.51	2,391.51	2,391.51	149.90
EAST BAY FUNDING	UNSECURED	1,100.00	964.01	964.01	964.01	.00
BARCLAYS BANK DELEWA	OTHER	.00	NA	NA	.00	.00
BEGINNING READERS PR	UNSECURED	30.00	NA	NA	.00	.00
BETTER HOMES & GARDE	UNSECURED	40.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	400.00	358.45	358.45	358.45	.00
EAST BAY FUNDING	UNSECURED	500.00	427.45	427.45	427.45	.00
LVNV FUNDING	UNSECURED	550.00	224.14	224.14	224.14	.00
EQUIFAX INFO SERVICE	OTHER	.00	NA	NA	.00	.00
EXPERIAN	OTHER	.00	NA	NA	.00	.00
FINGERHUT	UNSECURED	600.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	700.00	660.28	660.28	660.28	.00
PRA RECEIVABLES MANA	UNSECURED	1,100.00	971.94	971.94	971.94	.00
PAY DAY LOAN STORE	UNSECURED	2,800.00	NA	NA	.00	.00
PAY DAY LOAN STORE	UNSECURED	1,200.00	NA	NA	.00	.00
COMPUREDIT CORPORAT	UNSECURED	1,100.00	978.87	978.87	978.87	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
TRANS UNION	OTHER	.00	NA	NA	.00	.00
COMPUCREDIT CORPORAT	UNSECURED	1,800.00	1,608.92	1,608.92	1,608.92	.00
TRIBUTE MASTERCARD	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,200.00	1,071.41	1,071.41	1,071.41	.00
WASHINGTON MUTUAL PR	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,900.00	1,770.79	1,770.79	1,770.79	.00
WASHINGTON MUTUAL/PR	OTHER	.00	NA	NA	.00	.00
PINA CHAN	OTHER	.00	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	2,391.51	2,391.51	149.90
All Other Secured	<u>1,000.00</u>	<u>1,000.00</u>	<u>41.13</u>
<b>TOTAL SECURED:</b>	3,391.51	3,391.51	191.03
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	13,737.83	13,737.83	.00

**Disbursements:**

Expenses of Administration	\$ 4,489.73	
Disbursements to Creditors	\$ 17,320.37	
<b>TOTAL DISBURSEMENTS:</b>		\$ 21,810.10

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/27/2012

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.